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1975

ANNUAL REPORTS

of the

SELECTMEN

and other

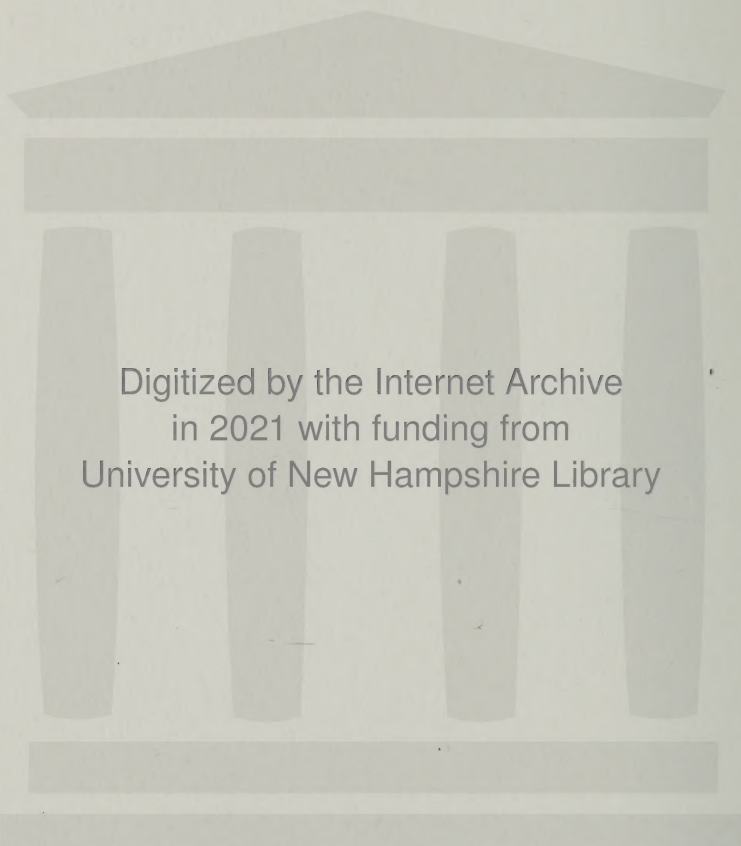
TOWN OFFICERS

UNITY

NEW HAMPSHIRE



Year Ending December 31, 1975



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ANNUAL REPORTS

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SELECTMEN

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UNITY

NEW HAMPSHIRE

December 31, 1975

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Economy Printing, Inc.

Unity, New Hampshire 03743

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TOWN OFFICERS OF UNITY, N.H.

Moderator
Margaret B. DeLude

Selectmen
Ira D. Fellows
Harold Sears
Raymond Johnson

Town Clerk
Alice M. Strout

Town Treasurer
Elaine Nihill

Tax Collector
Elaine Van Dusen

Supervisors of the Check List
Ina Thurber
Dorothy LeMere
Margaret Blanchard

Overseer of Public Welfare
Alice M. Strout

Trustees of the Trust Fund
Tynne Cox
Alice M. Strout
Margaret Blanchard

Library Trustees
Catherine Gibson
Doris Clough
Alice Strout

Auditor
Hazel Krupsky

Chief of Police
Levi A. LeMere

Constable
Robert Janelle

TOWN WARRANT

TOWN OF UNITY

The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 2nd day of March 1976, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$3,350.00 for town officers salaries.
4. To raise and appropriate the sum of \$10,170.00 for other town charges, this includes:

Town Officer's Expenses	2,700.00
Audits	100.00
Police	1,500.00
Land Transfers	150.00
Election and Registrations	1,500.00
Redemptions and refunds	3,500.00
Legal Expenses	350.00
Vital Statistics	20.00
Dog Warden	350.00

5. To raise and appropriate the sum of \$5,000.00 for Town Poor and Old Age Assistance. Town Poor \$1,000.00, O.A.A. \$4,000.00.
6. To raise and appropriate the sum of \$7,200.00 to pay the just debts of the town. Long term notes-\$3,700.00, Interest on Temporary Loans-\$3,000.00, Cemeteries-\$500.00.

7. To raise and appropriate the sum of \$2,500.00 for insurance and workman's Compensation.
8. To raise and appropriate the sum of \$23,000.00 for Town Road Maintemance.
9. To raise and appropriate the sum of \$898.85 for Town's share of TRA. \$5,992.35 to be received from State.
10. To raise and appropriate the sum of \$2,500.00 for the Unity Volunteer Fire Department.
11. To raise and appropriate the sum of \$3,000.00 for the Town's share of social security.
12. To raise and appropriate the sum of \$2,000.00 for the Town Land fill.
13. To raise and appropriate the sum of \$200.00 for Old Home Day.
14. To raise and appropriate the sum of \$1,500.00 for Town Hall expenses.
15. To raise and appropriate the sum of \$761.60 for Home Nursing service.
16. To raise and appropriate the sum of \$250.00 for Librarian and Library Tax.
17. To raise and appropriate the sum of \$110.00 for Pine Blister Rust.
18. To raise and appropriate the sum of \$2,000.00 for Highway capital reserve fund.
19. To raise and appropriate the sum of \$1,500.00 for ambulance service.
20. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
21. To see if the Town will Vote to return the former Road Right of Way, on the road to Kanto's in East Unity to Eino Kanto and accept ownership of present Road Right of Way.
22. To see if the voters will raise the sum of \$500.00 to join the Regional Area Planning Development, Upper Valley Planning and Development Council.
23. To raise and appropriate the sum of \$3,500.00 for Tax Maps, Maps must be completed by 1980.
24. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the town or acquired by the Tax Collector's deeds.

25. To see if the Town will vote to amend the Planning Board regulations as authorized in Chapter 228:1 para, 2(b) of the RSA to allow for the election of Planning Board members. Procedures to be followed are those outlined in the statute.

26. To see if the town wishes to exclude from the plan service in any class or classes of positions of elected officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00 (social security).

27. To appropriate the sum of \$18,971.82 for the Highway Department. (Duncan Aid & Highway Subsidy Funds from the State).

28. To see where the Town will spend Revenue Sharing Funds (\$8,547.94).

ITEM D

SUGGESTED ARTICLE TO GAIN CONSENSUS OF TOWN MEETING

Article 29. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

ITEM E

Resolution A

SAMPLE RESOLUTION TO BE USED WHEN APPLYING FOR FLOOD INSURANCE

Whereas, certain areas of (COMMUNITY) are subject to periodic flooding from (STREAMS, RIVERS, LAKES, OCEANS, ETC.), causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156, and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program and

2. Vests (the Planning Board or Town Manager or other duly authorized Municipal Officer) with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.

(c) Cooperate with Federal, state, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Permit Officer (Board of Selectmen or Building Inspector) to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

Date passed

Certification

ITEM F

Resolution B-1

SUGGESTED ORDINANCE TO ESTABLISH FLOODPLAIN BUILDING REGULATIONS

Article 30. To see if the Town will vote to establish the following building regulation pursuant to RSA 156 as follows:

1. The Building Permit Officer (Board of Selectmen or Building Inspector) shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (1) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (2) use construction materials and utility equipment that are resistant to flood damage, and (3) use construction methods and practices that will minimize damage.

(NOTE: This proposed text meets the minimum HUD-FIA requirements. It is recommended that specific building specifications be added to guide building activity and construction permit decisions more effectively.)

31. To raise and appropriate monies for a Town Office Building. This project to be financed jointly with matching State and/or Federal funds.
32. To transact any other business as may come before said meeting.

Given under our hands and seal, this tenth day of February in the year of our Lord Nineteen Hundred and Seventy-Six.

Selectmen of Unity
Ira Fellows
Harold Sears
Raymond Johnson

A true copy attest:
Ira Fellows
Harold Sears
Raymond Johnson

BUDGET OF THE TOWN OF UNITY, N.H.

Purpose of Appropriation	Actual		Appropriations Fiscal Year '75
	Appropriations Previous	Expenditures Previous	
	Fiscal Year 1975	Fiscal Year 1975	
Town Officer's Salaries	3,350.00	3,161.07	3,350.00
Town Officer's Expenses	3,500.00	2,561.61	2,700.00
Election & Registration	1,400.00	1,101.65	1,500.00
Audits	100.00	100.00	100.00
Town Hall & Other Town Buildings	2,500.00	1,286.31	1,500.00
Social Security	1,250.00	2,961.73	3,000.00
State & County Services	150.00	-00-	150.00
Discounts, Abatements & Refunds	4,000.00	1,360.75	3,500.00
Police Department	1,500.00	3,019.26	1,500.00
Fire Department	2,500.00	3,096.12	2,500.00
Blister Rust Care	110.00	110.00	110.00
Insurance & Workmans Comp.	2,500.00	2,628.35	2,500.00
Planning & Zoning	-00-	124.13	
Damage & Legal Expenses	300.00	307.65	350.00
Dog Warden	-00-	-00-	350.00
Vital Statistics	20.00	10.12	20.00
Ambulance Service	1,500.00	1,125.00	1,500.00
Town Dump	2,000.00	2,000.00	2,000.00
Town Road Maintenance	24,000.00	28,915.00	23,000.00
Town Road Aid. Town Share	884.28	884.28	898.85
Libraries	250.00	250.00	
Libraries	250.00	250.00	250.00
Town Poor	1,000.00	199.57	1,000.00
Old Age Assistance	4,000.00	2,797.87	4,000.00
Home Area Health	761.60	791.60	791.00
Old Home Day	200.00	200.00	200.00
Cemeteries	500.00	165.00	500.00
Advertising & Regional Associations	500.00	-00-	500.00
Principal-Long Term Notes	3,000.00	2,534.00	2,600.00
Interest-Long Term Notes	700.00	575.35	600.00
Interest Temporary Loans	2,000.00	2,944.94	3,000.00
Tax Maps	3,500.00	-00-	3,500.00
Capital Reserve Fund	2,000.00	-00-	2,000.00
Revenue Sharing Project	16,000.00	15,625.75	3,787.94
Highway Subsidy	11,626.74	11,925.24	11,685.55
TOTAL APPROPRIATIONS	\$98,102.62	\$91,653.70	\$84,943.94

BUDGET OF THE TOWN OF UNITY, N.H.

Source of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
	1975	1975	1976
Interest & Dividends Tax	375.86	375.86	375.00
Maintenance Allotment	9,924.76	9,924.76	7,286.27
Savings Bank Tax	50.00	49.70	50.00
Meals & Room Tax	4,793.30	4,793.30	4,700.00
Highway Subsidy	11,626.74	11,626.74	11,685.55
Business Profits Tax	-00-	3,001.68	3,000.00
Interest Received (Taxes)	400.00	1,889.55	1,000.00
Forest Fire & Training	-00-	196.72	-00-
Dog Licenses	400.00	348.20	350.00
Business Permits & Fees	200.00	79.00	100.00
Motor Vehicle Permit Fees	7,000.00	8,891.68	7,000.00
Income from Trust Funds	200.00	308.53	300.00
Sub Division Permits	200.00	150.00	150.00
National Bank Stock Taxes	10.00	12.50	10.00
Resident Taxes Retained	4,050.00	3,650.00	3,500.00
Yield Taxes Assessed	1,999.00	3,890.01	2,000.00
Police Protection Refund	-00-	542.25	-00-
Income, Highway Dept.	-00-	2,917.18	-00-
Elaine Van Dusen, S.S. Refund	-00-	28.25	-00-
Alice Strout, S.S. Refund	-00-	28.08	-00-
Yield tax Bonds	-00-	827.50	-00-
Bounties Refund	-00-	4.00	-00-
Revenue Sharing	6,955.00	6,955.00	4,760.00
Total Revenues from all Sources Except Property Taxes	\$48,184.66	\$60,520.49	\$46,268.82
Amount to be raised by Property Taxes			\$38,675.12
TOTAL REVENUES			\$84,943.94

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Year 1975**

Appropriations;

Town Officer's Expenses	\$3,500.00
Town Officer's Salaries	3,500.00
Elections & Registration Expenses	1,400.00
State & County Services	150.00
Town Hall & Other Town Buildings	2,500.00 *
Retirement & Social Security	1,250.00
Audits	100.00
Police Department	1,500.00
Fire Department	2,500.00
Insurance	2,500.00
Damages & Legal Expenses	300.00
Home Nursing Service	761.60
Health & Ambulance	1,500.00
Vital Statistics	20.00
Town Dump	2,000.00
Town Road Maintenance	24,000.00
Town Road Aid	884.28
Libraries	250.00
Town Poor	1,000.00
Old Age Assistance	4,500.00
Old Home Day	200.00
Cemeteries	500.00
Advertising & Regional Associations	500.00
Principal-Long Term Notes	3,000.00
Interest-Long Term Notes	700.00
Interest Temporary Loans	2,000.00
Tax Maps	3,500.00
New Bridge...(Revenue Sharing)	16,000.00
Payment Capital Res. Fund Highway	2,000.00

TOTAL APPROPRIATIONS

\$82,365.88

* \$1,000.00 from revenue sharing funds.

LESS Estimated Revenues & Credits

Interest & Dividends Tax	375.86
Maintenance Allotment (Duncan Fund)	9,924.76
Savings Bank Tax	50.00
Meals and Rooms Tax	4,793.30
Revenue Yield Taxes	1,999.00
Interest on Taxes & Deposits	400.00
Business Licenses, Permits & Filing Fees	200.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	7,000.00
Income from Trust Funds	200.00
Fees Sub-Division	200.00
National Bank Stock Taxes	10.00
Resident Taxes	4,050.00
Revenue Sharing	17,000.00
Highway Subsidy	11,626.75

TOTAL REVENUES AND CREDITS \$58,229.67

Net Town Appropriations	24,136.21
Net School Appropriations	122,280.29
County Tax Assessment	24,844.13

TOTAL TOWN SCHOOL AND COUNTY \$171,260.63

Deduct: Business Profits Tax Reimbursement	\$3,000.00
Add: War Service Tax Credits	3,550.00
Overlay	8,560.60

PROPERTY TAXES TO BE RAISED \$180,371.23

TAX RATE

School	\$2.11
Municipal	.61
County	.43
	\$3.15

SUMMARY INVENTORY OF VALUATIONS

Land	\$2,824,532.00
Buildings	2,837,974.00
Public Utilities	109,267.00
Boats, Launches & Off Road Vehicles	6,605.00

TOTAL VALUATIONS BEFORE EXEMPTIONS \$5,778,378.00

EXEMPTIONS

Elderly	11	\$43,807.00
Blind	2	8,500.00

NET VALUATION ON WHICH TAX RATE COMPUTED \$5,257,786.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriations Previous Years		Balance (+) Expenditures Overdraft (-)	
Town Officer's Salaries	\$3,350.00	3161.07	188.93	+
Town Officer's Expenses	3,500.00	2,561.61	938.39	+
Election & Registration	1,400.00	1,101.65	298.35	+
Audits	100.00	100.00		
Town Hall & Other Town Buildings	2,500.00	1,286.00	1,213.69	+ ***
Social Security	1,250.00	2,961.73	1,711.73	-
State & County Services	150.00	-00-	150.00	+
Discounts Abatments & Refunds	4,000.00	1,360.00	2,639.25	+
Police Department	1,500.00	3,019.26	1,519.26	-
Fire Department	2,500.00	3,096.12	596.12	-
Blister Rust	110.00	110.00		
Insurance & Workmans Comp.	2,500.00	2,628.35	128.35	-
Planning & Zoning	-00-	124.13	124.13	-
Legal Expense	300.00	307.65	7.65	-
Vital Statistics	20.00	10.12	9.88	+
Ambulance Service	1,500.00	1,125.00	375.00	+
Town Dump	2,000.00	890.80	1,109.20	+
Town Road Maintenance	24,000.00	28,915.55	4,915.55	-
Town Road Aid	884.28	884.28		
Libraries	250.00	250.00		
Town Poor	1,000.00	199.57	800.43	+
Old Age Assistance	4,500.00	2,797.87	1,702.13	+
Home Area Health	761.60	791.60	30.00	-
Old Home Day	200.00	200.00		
Cemeteries	500.00	165.00	335.00	+
Principal Long Term Notes	3,000.00	2,534.00	466.00	+
Interest Long Term Notes	700.00	575.35	124.65	+
Interest Temporary Loans	2,000.00	2,944.94	944.94	-
Tax Maps Fund **\$1,200.00	3,500.00	-00-	4,700.00	***
Capital Reserve Fund	2,000.00	-00-	2,000.00	***
Civil Defense **\$500.00	-00-	-00-	500.00	***
Revenue Sharing Project	16,000.00	15,625.75	374.25	***
	<hr/>	<hr/>	<hr/>	
	\$85,975.88	\$79,727.40	\$840.52	-

**Funds appropriated previous years and brought forward on 1975 budget.

***Funds to be brought forward to budget of 1976.

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

ASSETS

Cash:		
In Hands of Treasurer	\$26,515.80	\$26,515.80
Accounts Due To The Town;		
TRA Money Not Used	\$13,028.41	\$13,028.41
Unredeemed Taxes		
Levy 1974	\$8,500.91	
Levy 1973	1,606.00	
		\$10,106.91
Uncollected Taxes		
Levy 1975 Including Resident Taxes	\$48,922.44	
Levy 1974	536.31	
Levy 1973	28.13	
Previous Years	215.00	
		\$49,701.88
Total Assets		\$105,640.94
Current Deficit		12,121.23
Grand Total		117,762.17
Deficit Dec. 31, 1975		12,121.23

LIABILITIES

Accounts owed by the Town		
Unexpended Balance of Special Appropriations	5,913.69	
Capital Reserve	2,000.00	
Unexpended Revenue Sharing Funds	6,287.94	
School District Taxes payable	85,288.29	
		99,489.29
State Highway Construction accounts		
Duncan Aid Balance	5,243.84	
Unexpended balance in State Treasury	13,028.41	
		18,272.25
Total Liabilities		117,762.17
GRAND TOTAL		117,762.17

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1975

Long Term Notes Outstanding		
Garage	4,000.00	
Truck and Plow	1,000.00	
	<u> </u>	5,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-Dec. 31, 1974		7,534.00
Bonds Paid	2,534.00	
Outstanding Long Term Debt-Dec. 31, 1975		5,000.00

RECEIPTS

**CURRENT REVENUE
FROM LOCAL TAXES**

Property Taxes 1975	130,692.40	
Resident Taxes 1975	2,510.00	
Overpayments	356.80	
National Bank Stock Taxes	12.50	
Yield Taxes 1975	1,655.34	
Total 1975 Taxes Collected & Remitted	<u> </u>	135,226.94
less .10 overpayment		
Resident Taxes Previous years		1,140.00
Property Taxes & Yield Taxes Prev. Years		45,060.82
From Tax Sales		897.20
Interest on delinquent Taxes		2,007.93
Penalties: Resident Taxes		127.00
Tax Sales Redeemed		14,635.78
Duncan Aid		9,924.76
Highway Subsidy		11,626.74
Interest and Dividends Tax		375.86
Savings Bank Tax		49.70
Porcupine Bounty		4.00
Forest fires		196.72
Meals and Rooms Tax		4,793.30
Business Profits Tax		3,001.68
Dog Licenses		348.20
Business Licenses, permits & filing fees		79.00
Yield Bond Tax Deposit		50.00
Redeposit outstanding check		13.88
Yield Tax Bond Savings account		827.50
Income from Trust Funds		803.53
Income earned Highway Dept.		2,917.18
Cash from Town Clerk		1.19
Sub-Division Fees		150.00

PAYMENTS

Current Maintenance Expenses	
Tax Collectors Fees	640.60
Town Officer's Salaries	3,161.07
Town Officer's Expenses	2,561.61
Election & Registration Expenses	1,101.65
Motor Vehicle Fees	740.27
Town Hall and Other Town Buildings	1,286.31
Audits	100.00
Police Dept.	3,019.26
Fire Dept. Including forest fires	3,096.12
Blister Rust Care	110.00
Planning and Zoning	124.13
Insurance & Workmans Comp.	2,628.35
Home area Health & Ambulance	1,916.60
Vital statistics	10.12
Town Dump	890.80

HIGHWAY & BRIDGES

TRA	884.28
Duncan Aid	4,680.92
Town Road Maintenance	28,915.55
Highway Subsidy	11,925.24

LIBRARIES

LIBRARIES	250.00
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PUBLIC WELFARE

Old Age Assistance	2,797.87
Town Poor	199.57
Old Home Day	200.00
Cemeteries	165.00
Legal expenses	307.65

UNCLASSIFIED

Internal Revenue	2,549.41
Taxes bought by Town	16,663.34
Discounts Abatements & Refunds	1,360.75
Social Security	2,961.73
Yield Tax Bond transfer	827.50

TOTAL CURRENT MAINTENANCE EXPENSES	96,075.70
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INTEREST ON DEBT:

Paid on tax anticipation notes	2,948.77	
Paid on long term notes	575.35	
Total Interest		3,524.12

PRINCIPAL OF DEBT.

Payment on tax anticipation notes	79,914.12
Payment long term notes	
Garage \$1,000.00	
Truck and plow \$1,534.00	2,534.00

82,448.12

Motor Vehicle permits		
1974 \$354.29-1975 \$8,537.39		8,891.68
TOTAL CURRENT REVENUE RECEIPTS		242,655.59
Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	85,000.00	
Insurance adjustments	73.05	
Social Security	68.05	
Revenue Sharing	6,955.00	
Interest on Investments of		
Revenue Sharing Funds	150.94	
Governer's Commission on crime refund	542.25	
		<hr/>
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		92,789.29
TOTAL RECEIPTS FROM ALL SOURCES		335,444.88
Cash on hand Jan. 1, 1975		19,434.15
		<hr/>
GRAND TOTAL		354,879.03

CAPITAL OUTLAY

To Revenue Sharing Account

7,105.94

7,105.94

PAYMENTS TO OTHER GOVERNMENT AGENCIES

2% Bond & Debt Retirement Taxes

793.88

Taxes paid to County & Recording

Sub Division Regs.

24,844.13

Payments to Revenue Administration

18.71

Payment to School District

113,551.63**TOTAL PAYMENTS TO OTHER****GOVERNMENTAL DIVISIONS**

139,208.35

TOTAL PAYMENTS FOR ALL PURPOSES

328,362.23

Cash on hand Dec. 31, 1975

26,516.80

GRAND TOTAL

354,879.03

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975; June 30, 1976

DESCRIPTION	VALUE
/ . Town Hall, Lands and Buildings	20,000.00
Furniture and Equipment	1,350.00
2. Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
3. Police Department, Lands and Buildings	2,000.00
5. Highway Department, Lands and Buildings	16,000.00
Equipment	50,000.00
Materials and Supplies	2,000.00
10. Schools, Lands and Buildings	100,000.00
Equipment	10,000.00
Bible Hill Lot 50A	10,000.00
Lot by Moose Grounds 4A	1,500.00
	<hr/>
TOTAL	215,350.00

HIGHWAY DEPARTMENT REPORT

EXPENDITURES

Labor	\$16,827.00
Supplies	4,316.00
Maintenance & Parts	7,394.00
Telephone	376.54

\$28,915.55

Expended from State Sources:

Highway Class V Subsidy	\$11,925.24
Duncan Aid	4,680.92

TOTAL HIGHWAY FUNDS EXPENDED **\$45,521.71**

HIGHWAY FUNDS AVAILABLE NOT SPENT

1974 TRA Balance	\$7,133.19
1975 TRA Balance	5,895.22
1975 Duncan Aid Balance	5,243.84

\$18,272.25

MONIES EARNED BY HIGHWAY DEPARTMENT **\$2,917.68**

ROAD AGENT'S REPORT

We have been extremely busy this past year, but we have not made much progress because of so much flood damage.

The soil bridge at Twin Bridges is all together and a quarter-way back filled. There were hundreds of yards of gravel hauled on washouts both spring and fall.

This year we are hoping to do a lot of sealing and shimming on existing tar roads, finish back filling soil bridge and do TRA on lower road.

I want to thank the Fire Dept. for their help during the fall flood. They saved a lot of roads. I also want to thank the selectmen for their help and everyone who assisted me in any way this past year.

Respectfully submitted
George Dunn

TREASURER'S REPORT

RECEIPTS

Elaine Van Dusen, Taxes		\$199,083.17
State of New Hampshire		
Block Grant Aid-Gas		
Tax Subsidy	\$21,551.50	
Reimbursed Expenditures		
Under Radar Project	542.25	
Forest Fire Training Fund	28.62	
Porcupine Bounties Refund	4.00	
Business & Profits Tax	3,001.68	
Interest & Dividends Tax	375.86	
Bank Tax	49.70	
Forest Fire Bills to Towns (our share)	168.10	
Rooms & Meals Tax	4,793.30	
		<hr/>
		\$30,515.01
Alice Strout-Town Clerk		
M.V. 1974	354.29	
M.V. 1975	8,537.39	
Dog Licenses	348.20	
Filing Fees	9.00	
Cash on Hand	1.19	
		<hr/>
		9,250.07
Subdivision Fees		
3 M Construction, Maurice Adams	150.00	
		<hr/>
		150.00
Indian Head National Bank (\$2,178.49 Int.)	57,821.51	
Indian Head National Bank (\$544.52 Int.)	24,455.48	
Pistol Permits	20.00	
Alice Strout	28.08	
Elaine Van Dusen	28.25	
Bank Stock Tax	12.50	
Yield Tax Bond from Savings Account	827.50	
License for Junk Yard (Trombly)	25.00	
Redeposit of Outstanding Check	13.88	
Timber Bond Tax Deposited in Error	50.00	
Social Security payments from Poll Workers	11.72	
Richard Palmer, Dance Hall License	25.00	
M. DeLude, Trust Funds	308.53	
Money Earned by Highway Dept.	2,917.18	
Michaud Insurance Agency	73.05	
		<hr/>
		\$86,617.68

Total Receipts	\$325,615.93
Balance on Hand Jan. 1 1975	<u>19,434.15</u>
	\$345,050.08
Less Payments	<u>318,533.28</u>
Cash on Hand Dec. 31, 1975	\$26,516.80

PAYMENTS

Town Officer's Salaries	3,161.07
Tax Collector's Fees	640.60
Town Officer's Expenses	2,561.61
Election & Registrations	1,101.65
Vital Statistics	10.12
Motor Vehicle Fees	740.27
Town Hall Expenses	1,286.31
Poleci Dept.	3,019.26
Fire Dept.	3,096.12
Blister Rust	110.00
Insurance & Workmans Comp.	2,628.35
Health Dept.	791.60
Town Dump	890.80
Road Aid (TRA)	884.28
Highway Dept.	45,521.71
Library	250.00
Old Age Assistance	2,797.87
Town Poor	199.57
Old Home Day	200.00
Cemeteries	165.00
Legal Expenses	307.65
Social Security	2,961.73
Redemptions, Refunds, & Rebates	1,360.75
Tax Collector-Yield Bond Transfer	827.50
Audits	100.00
Payments of Temp. Loans	79,914.12
Int. on Temp. Loans	225.76
Long Term Notes	2,534.00
Int. on Long Term Notes	575.35
Taxes Bought by Town	16,663.34
School District	113,551.63
State & County Treasurers	25,656.72
Ambulance Service	1,125.00
Upper Valley Planning Board	124.13
Internal Revenue Service	<u>2,549.41</u>
TOTAL PAYMENTS	\$318,533.28

Respectfully Submitted
Elaine D. Nihill

**TAX COLLECTOR'S REPORT
LEVY OF 1975**

DR.

Taxes committed to Collector:		
Property taxes	\$177,851.51	
Resident taxes	4,020.00	
	<hr/>	
Total Warrants		\$181,871.51
Yield Taxes		2,399.27
Added Taxes:		
Property taxes	1,500.45	
Resident taxes	40.00	
	<hr/>	
Total Added taxes		1,540.45
Overpayments During Year:		
A/C Property taxes	356.80	
Total Overpayments		356.80
Interest collected on delinquent property taxes		15.35
Penalties collected on resident taxes		12.00
		<hr/>
Total Debits		\$186,195.38

CR.

Remittance to Treasurer:		
Property taxes	\$130,692.40	
Resident taxes	2,510.00	
Yield taxes	1,655.34	
Interest collected	15.35	
Penalties on Resident taxes	12.00	
	<hr/>	
Total		\$134,885.09
Abatements Made During Year:		
Property taxes	1,891.05	
Resident taxes	140.00	
Overpayment during year	356.80	
	<hr/>	
Total		2,387.85
Uncollected Taxes-December 31, 1975		
Property taxes	46,768.51	
Resident taxes	1,410.00	
Yield taxes	743.93	
	<hr/>	
Total Uncollected Taxes		48,922.44
		<hr/>
Total Credits		\$186,195.38

TAX COLLECTOR'S REPORT
Levy of 1974

Uncollected Taxes-As of Jan. 1, 1975:

Property taxes	\$43,844.78
Resident Taxes	1,160.00
Yield taxes	<u>2,036.39</u>

\$47,041.17

Added taxes:

Property taxes	2,757.58
Resident taxes	140.00
Yield taxes	<u>305.63</u>

3,203.21

Overpayments:

A/C Property taxes	181.46
A/C Resident taxes	-00-
A/C Yield taxes	<u>360.00</u>

541.46

Interest collected on delinquent taxes:

Property taxes	631.73
Yield taxes	14.44

Penalties collected on Resident 115.00

Tax Sale Costs 897.20

1,658.37

Total Debits

\$52,444.21

CR.

Remittances to Treasurer During Fiscal Year:

Property taxes	\$42,789.15
Resident taxes	1,140.00
Yield taxes	2,221.87
Interest collected	646.17
Penalties on Resident taxes	115.00
Tax Sale Costs	<u>897.20</u>

\$47,809.49

Overpayments (adjustment) .10

Abatements Made During Year:

Property taxes	3,371.85
Resident taxes	160.00
Yield taxes	25.20

Overpayments 541.46

4,098.41

Uncollected Taxes-Dec. 31, 1975

Property taxes	441.36
Yield taxes	<u>94.95</u>

536.31

Total Credits

\$52,444.21

TAX COLLECTORS REPORT
Levy of 1973

	DR.	
Uncollected Taxes-As of Jan. 1, 1975		
Resident taxes	\$10.00	
Yield taxes	<u>40.93</u>	
		\$50.93
Interest Collected on Yield taxes	1.40	
		<u>1.40</u>
Total Debits		\$52.33

	CR.	
Remittances to Treasurer During Fiscal Year Ended December 31, 1975:		
Yield taxes	\$12.70	
Interest Collected During Year	<u>1.40</u>	
		\$14.20
Abateements Make During Year		
Resident taxes	<u>\$10.00</u>	
		\$10.00
Uncollected Taxes-Dec. 31, 1975		
Yield taxes	<u>\$28.13</u>	
		\$28.13
Total credits		\$52.33

	Levy of 1972	
	DR.	
Uncollected as of Jan. 1, 1975		
Resident taxes	<u>\$5.00</u>	
Total Debits		\$5.00

	CR.	
Abateements Made During Year:		
Resident taxes	<u>\$5.00</u>	
Total Credits		\$5.00

Yield Tax
Levy of 1971

	DR.	
Uncollected Taxes-As of Jan. 1, 1975		
Yield Taxes		\$252.00
Yield taxes	<u>\$252.00</u>	
Total Debits		\$ 252.00

	CR.	
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1975		
Yield taxes	\$37.00	
Uncollected Taxes-Dec. 31, 1975		
Yield taxes	<u>215.00</u>	
Total Credits		\$252.00

SUMMARY OF TAX SALES

DR.

	1974	1973	1972
Balance of Unredeemed Taxes of Jan. 1, 1975		\$5,028.63	\$3,846.79
Taxes sold to town during current year	\$16,663.34		
Interest collected after sale	151.18	364.92	724.98
Redemption Costs	<u>28.38</u>	<u>57.00</u>	<u>18.55</u>
Total Debits	\$16,842.90	\$5,450.55	\$4,590.31

CR.

Remittances to Treasurer
During Year:

Redemptions	\$8,055.67	\$3,323.97	\$3,256.14
Interest & costs after sale	179.56	421.92	743.53
Abatements During Year	5.74	53.38	52.83
Deeded to town during year	101.02	45.28	537.81
Unredeemed Taxes Dec. 31, 1975	<u>8,500.91</u>	<u>1,606.00</u>	<u>-00-</u>
Total Credits	\$16,842.90	\$5,450.55	\$4,590.31

REVENUE SHARING FUND

Statement of Revenue, Expenditures and Fund Balance

Available Funds, January 1, 1975		\$14,807.75
1975 Revenue Entitlement Payments	\$6,955.00	
Interest	150.94	
		<u>7,105.94</u>
Total Available Funds		\$21,913.69
Expenditures		
Twin Bridges		15,625.75
		6,287.94
Obligated Funds		2,500.00
Available Unobligated Funds, December 31, 1975		3,787.94

TOWN CLERK'S REPORT

Cash on hand, Dec. 31, 1974		1.19
Sale of M.V. Permits-1974		354.29
Sale of M.V. Permits-1975		8,537.39
Filing Fees		9.00
Dog Licenses		
140 Males	280.00	
13 Females	65.00	
2 Kennels	24.00	
Penalties	15.00	
		<u>384.00</u>
		\$9,285.87
Remitted to Treasurer		9,250.07
Fees for Licenses		31.00
Cash on Hand		4.80
		<u>\$9,285.87</u>

Respectfully submitted,
Alice M. Strout
Town Clerk

LIBRARY REPORT

There is still some work to be done in the Library. Hopefully it will be completed before the Bicentennial Old Home Day.

Several persons have been approached to act as Librarian but, to date, there is no one interested. Until a regular Librarian can be appointed, Doris Clough, Trustee, will continue to be Acting Librarian.

Cash on hand		
Dec. 31, 1974	176.96	
Appropriations	250.00	
Trust Fund	8.56	
Old Home Day	<u>19.48</u>	
		455.00

EXPENDITURES

Publications	9.60	
Acting Librarian	179.00	
Dues to State	9.00	
Repairs and Supplies	58.28	
	<u>255.88</u>	
Cash on hand		
Dec. 31, 1975	<u>199.12</u>	
		455.00

Respectfully submitted,

Catherine Gibson
Doris Clough
Alice Strout
Trustees

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME

On hand December 31, 1974	79.23
Town Appropriation	2500.00
Earned by Department	777.39
	<hr/>
	3356.62

EXPENDITURES

Heating Oil	1015.65
Insurance	529.60
Electricity	372.74
Telephone	335.87
Gasoline and Oil	145.25
Parts and Repairs	667.70
Tires	176.12
Bank service charge	8.45
	<hr/>
	3251.38
On hand December 31, 1975	105.24

Additional purchases made to improve the department:

600 Ft. 1½ in. fire hose
Portable generator and floodlight
Ford fire truck

Respectfully submitted
Carroll Strout, Treas.

OLD HOME DAY 1975

INCOME

Appropriations from Town	200.00	
Donations from Play, by Dot Cough and 1974 savings	213.00	
Supper profits	81.60	
Queens profits	179.00	
Rides	42.00	
Pizza	60.00	
Fire & Library	5.02	
Dance	263.50	
Ads-schedule of events	220.00	
Flea Market	33.00	
Horse Show	95.00	
Bar-B-Q 10%-Queen Lunches	6.00	
TOTAL INCOME		\$1,398.12

EXPENSES

Ox-Pull expenses - Del Parker & Douglas Rowe	\$280.00	
Ads Expenses - Joanne Meyers	150.00	
Parade - Jon Krueger	55.00	
Log-Rolling - Stuart Stone	38.00	
Queens - Catherine Gibson	110.00	
Relay Races - Candy La Clair	25.00	
Pizza for Dance	60.00	
Noro's Electric	32.65	
Joe Look	5.00	
WTSV ads	18.40	
Horse Show - Hazel & Pat Gibson	94.60	
Supper - Gloria Sheehan	117.00	
Dance - Dick Palmer	131.75	
N.H. Electric Corp.	34.50	
Colonial Dress for '76'	5.00	
TOTAL EXPENSES	\$1156.00	
TOTAL PROFITS (Retained for 1976)		\$241.22

SELF SUPPORTING

Arts & Crafts - Audry Shepard & Margaret Clark

Douglas G. Rowe
General Chairman

BUILDING INSPECTOR'S REPORT

Houses	6
Mobile Homes	5
Garages	15
Storage Sheds	6
Barns	2
Additions	4
Swimming Pools	<u>1</u>
Total Permits Issued	39

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Fund for the Town of Unity. My examination was made in accordance with generally accepted standards and included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1975 were maintained in conformity with generally accepted accounting principles applied during the year under review.

Respectfully submitted,

Hazel J. Krupsky, Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N.H. ON DECEMBER 31, 1975

Date of Creation	Name of TRUST FUND	HOW INVESTED	BALANCE BEG. YEAR	NEW FUNDS	BALANCE END YEAR	INCOME BAL. BEG. YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1883	Edward Keys	C.D.1224	4,806.43		4,806.43	197.91	417.26	417.26	197.91
1921	Lewis J. Bartlett	C.D.1225	2,029.85		2,029.85	84.00	175.81	175.81	84.00
1920	Library Johnson Cemetery	C.D.1223	100.00		100.00	4.13	8.68	8.68	4.13
1900	Johnson	C.D.1223	200.00		200.00	8.28	17.36	17.36	8.28
1913	Quimby	C.D.1223	200.00		200.00	8.28	17.36	17.36	8.28
1915	Bartlett	C.D.1223	100.00		100.00	4.13	8.68	8.68	4.13
1915	Kidder	C.D.1223	100.00		100.00	4.13	8.68	8.68	4.13
1909	Townsend	C.D.1223	100.00		100.00	4.13	8.68	8.68	4.13
1907	Clark	C.D.1223	500.00		500.00	20.70	43.40	43.40	20.70
1918	Towne	C.D.1223	100.00		100.00	4.14	8.68	8.68	4.14
1918	Hobart	C.D.1223	200.00		200.00	8.28	17.36	17.36	8.28
1919	Neal	C.D.1223	100.00		100.00	4.14	8.68	8.68	4.14
1920	Glidden	C.D.1223	100.00		100.00	4.14	8.68	8.68	4.14
1920	Hunton & Hobart	C.D.1223	100.00		100.00	4.14	8.68	8.68	4.14
1926	Martin Huntoon	C.D.1223	100.00		100.00	4.14	8.68	8.68	4.14
1928	F.B. Stowell	C.D.1223	50.00		50.00	2.07	3.88	3.88	2.07
1956	Nellie C. Lewis	C.D.1223	200.00		200.00	8.28	17.36	17.36	8.28
1929	Ralph E. Lufkin	C.D.1223	200.00		200.00	8.28	17.36	17.36	8.28
1938	S.M. Straw	C.D.1223	100.00		100.00	4.14	8.66	8.66	4.14

Florence E. Lufkin	C.D.1223	100.00				100.00	4.14	8.66	8.66	4.14
Ella E. Breed	C.D.1223	100.00				100.00	4.14	8.66	8.66	4.14
1947 Geo. & Grace Cram	C.D.1223	200.00				200.00	8.28	17.32	17.32	8.28
1948 Helen W. Straw	C.D.1223	100.00				100.00	4.14	8.66	8.66	4.14
1958 Geo. P. Johnson	C.D.1223	200.00				200.00	7.28	14.90	14.90	7.28
1958 Edw. B. Weed Est.	C.D.1222	100.00				100.00	3.64	7.45	7.45	3.64
1960 E. Perley Breed	C.D.1222	100.00				100.00	3.64	7.45	7.45	3.64
1964 John G. Blake	C.D.1222	100.00				100.00	3.64	7.45	7.45	3.64
1964 Russell Schultz	C.D.1222	100.00				100.00	3.63	7.45	7.45	3.63
1966 Geo. P. Johnson	C.D.1222	100.00				100.00	3.63	7.45	7.45	3.63
1958 A. M. Perkins	C.D.1222	100.00				100.00				
1971 Geo. & Eliz. Callum	SBE8645	100.00				100.00		6.46	6.46	
1975 Ray & Germaine Trombley	C.S.B.		100.00			100.00				
1975 Chas. & Virginia Trombley	C.S.B.		100.00			100.00				
1975 Earl & Georgiana Goodnough	C.S.B.		25.00			25.00				
1975 Rich. & Linda Trombley	C.S.B.		20.00			20.00				
1975 Wm. & Eliz. Trombley	C.S.B.		10.00			10.00				
1975 Vic. & Anita Pas	C.S.B.		10.00			10.00				
1975 Floyd & Marg. Delude	C.S.B.		100.00			100.00				
1975 Jos., Betsy & Anna Huntton	C.S.B.		300.00			300.00				
1971 Town of Unity	C.S.B.	2,010.00				2,010.00		139.21	139.21	
1950 School Dist. of Unity	SRSB	1,178.69				1,178.69		58.93	58.93	
		13,974.97	665.00	14,639.97	433.60	1,113.98	915.84	631.74		

ANNUAL REPORT OF THE UNITY SCHOOL DISTRICT

SCHOOL DISTRICT PERSONNEL

1975/76

Bruce Wiggins, Jr.	Moderator
Elizabeth C. Hart	Clerk
Marguerite C. Hall	Treasurer

SCHOOL BOARD

Maurice Blanchard, Chairman	Term Expires 1976
Eleanor Sears	Term Expires 1977
Jon Krueger	Term Expires 1978

TEACHERS

Lorraine Baker	Grade 1
Bernard Cornell, Principal	Grades 7/8
Harold Hall	Grades 5/6
Susan Howard	Grade 2
Carol Lariviere	Grades 3/4
Patricia Walkley	

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASSISTANT SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Wesley J. Rooker

UNION NURSE

Ruth Sanderson

UNION CLERKS

Ruth Blight	Cynthia McKee
Lois Dana	Theresa Perron
Ann Kelly	

SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs:

You are hereby notified to meet at the Unity Elementary School in said District on the 9th day of March, 1976, at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 P.M.

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose an Auditor for the ensuing year.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Article 7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 8. To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 9. To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1976/77 for the lunch program, general expenses, equipment and improvements.

Article 10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 23rd day of February 1976.

Maurice Blanchard, Chairman
Eleanor Sears
Jon Kruger
UNITY DISTRICT SCHOOL BOARD

PRINCIPAL'S REPORT

To the School Board of Unity, N.H. and citizens of the community, I herewith submit my report.

The annual spring picnic, the October Halloween party, and the December Christmas party are all examples of the cooperation and community involvement present at Unity School. This school has a reputation of being warm, hospitable, and responsive. May we always keep this tradition.

KINDEGARTEN:

1975 marks the beginning of a private kindergarten in Unity. Much work and planning went into this program. A word of thanks is certainly in order to all those who have helped with this large task. Patricia Walkley, a vivacious experienced teacher who loves children, is our kindergarten teacher.

"JINGLES" FOUND:

'Jingles', Lorraine Baker's nine foot dog, was stolen this fall from school. Thanks to Levi LeMere, the first graders will soon be getting 'Jingles' back.

FIELD TRIP-RUGGLES MINE:

Last spring, as a follow up to a science unit on rocks and minerals, Harold Hall's fifth and sixth grade classes took a field trip to Ruggles Mine. Rock formations, studied in class, were found at the mine.

CRAFT FAIR:

In the spring students utilizing individual talents and creativity sponsored an Arts and Crafts Show displaying articles they made themselves. This activity not only motivated students, but it also drew the school and community closer together.

PROGRAM OF RECORDER MUSIC:

February 12, students of Dr. Carol S. Schramm, woodwind teacher at Colby Sawyer College, presented a program of recorder music for third and fourth grade students. Susan Howard has been teaching the recorder to her students. The program entitled 'The World of Recorder' was a demonstration of the recorder's capabilities. It included duets and trios written for the sopranino, soprano, and alto, and tenor recorders.

EDUCATION WEEK:

Education Week was highlighted by a special program presented by all grades. Approximately 110 guests enjoyed the refreshments which were prepared by second and third grade students. A highlight of the program was an enactment of the adoption of the Declaration of Independence which was presented through the media of video tape.

CONCLUSION:

Cooperation is one of the biggest assets that has made Unity School an educational system of which we can be proud. I have always felt a close rapport with the administration, faculty, students, and community. May this always be a goal we strive to maintain.

Bernard L. Cornell
Principal

REPORT OF THE ASSISTANT SUPERINTENDENT

To the Board of Education and Citizens of the Community:

Principal Bernard Cornell continues to ably and efficiently direct the staff and students of the Unity School.

Joining Mr. Cornell and the school's faculty on a part time basis this fall was Patricia Walkley. Mrs. Walkley teaches six hours per week helping students needing more instructional time than the regular classroom teacher can give. Mrs. Walkley received her B.A. degree from Slippery Rock College, Pa. in 1965. She has preciously taught in Princeton, N.J. and Burlington, Ma.

Walter Meyers assumed the responsibilities of school custodian following the resignation of Guy Merrifield in October of 1975.

Carol Lariviere has informed the Board she will not be returning next September. Miss Lariviere has taught here most competently for the past two years. We acknowledge with gratitude the fine service she has rendered to the students of Unity.

Curriculum:

Much curriculum work has been done with the assistance of the Teacher Consultant, Wesley J. Rooker. Unity students were invited to participate in Claremont's Summer Enrichment Program this summer. The history-geography program was reviewed to make certain we comply with state regulations, and we do. Additional instructional time was redirected to reading/mathematics, and our students scored well on the Stanford Achievement Tests (S.A.T.) administered in October.

The kindergarten program, although not supported by public dollars, will be of immeasurable help to the children prior to their enrollment in grade I urge everyone to support this class in any and every way they possibly can. A visit to the classroom will, I believe, easily convince one of the value of a kindergarten experience for five year olds.

Budget:

To support the staff and students the Board will soon be requesting the voters to appropriate a sum of money to carry on the educational program. You perhaps have already noted that once again the greatest increase is for high school tuition, one item over which we have no control. I will not dwell on other specific items as these will most certainly be discussed from the floor at the district's school meeting.

However, one act of community service most certainly deserves recognition here. Bus contracts now operate under a cost of living clause. Mr. Sears would be due an approximate 8% adjustment next year, however, he informed the board he would accept only 3%. His action results in a substantial savings to Unity.

Transportation:

Whether on school grounds or in transit, we are very much concerned with the safety and welfare of the children entrusted to our care.

A recent NH Supreme Court decision (11/28/75) is called to your attention; and a partial quote follows:

"In no case can a pupil be required to walk more than one and one-half miles to a point of departure, and if required to walk in excess of one mile, the route and schedule must be approved by the State Board of Education".

If your child is under fourteen (14) years of age, and the above situation applies, please notify a board member, or myself, so we can take appropriate measures.

Building and Grounds:

Two major projects were completed. A culvert was installed to the west side of the school and the area graded. This not only increased space but more importantly eliminated a rather hazardous area very near the school. Completed at a reasonable cost of \$700.00, this was a joint venture between school and the town highway department, thus the appreciable savings. At the direction of New Hampshire's Department of Health, a third bank of lights was installed in the grade 7/8 room. This bid was awarded to Uitts and DiLorenzo, Electrical Contractors.

Last year it was reported that new burners were installed in the three furnaces. This, I'm happy to say, resulted in a documented 40% savings in fuel consumption, a substantial decrease.

At the suggestion of our insurance agency, the board authorized an increase in building coverage from \$95,000 to \$125,000. This facility represents a large community investment and merits adequate insurance protection.

Statistics:

Numbers can be made to tell varied stories, it is so often said. The facts that follow are given with no implications but simply for their face value, as a point of information. They are based on the last complete school year (1974/75) and are selected from the 154 school districts in this state.

Town	Rank in Enrollment	Per Pupil Cost	Rank per Cost	Equal. Val. per Pupil
Cornish	92	675	136	37,150
Claremont	11	802	93	36,206
Unity	123	500	154	36,031
Hanover	81	1,420	6	74,707
Fall Mnt.	10	924	53	35,735
Goshen-Lemp	124	707	130	70,743
Lebanon	16	1,127	21	52,007
Newport	33	738	120	36,191
Plainfield	89	743	118	41,721

Summary:

The past year has been productive and successful. It has been so for many reasons.

One of the most important reasons for its success has been the leadership of the School Board. Maurice Blanchard, Chairman is the person responsible for this leadership. He is serving the last of his nine years of service to Unity as a board member. Maurice Blanchard has contributed in many and varied ways, a champion of the students, and a civic minded, fiscally, and educationally responsible citizen of Unity. For years I have considered him a very able school director, and personally value his friendship.

Richard F. Waldo
Assistant Superintendent

UNITY SCHOOL DISTRICT BUDGET

1976/77

EXPENDITURES

	Actual 1974/75	Budgeted 1975/76	Proposed 1976/77	Increase or Decrease
100 ADMINISTRATION	(285.00)	(275.00)	(275.00)	-00-
110 Salaries for Administration		75.00	75.00	
School Board Chairman		100.00	100.00	
School Board Mbrs. (2)		50.00	50.00	
District Treasurer		10.00	10.00	
District Clerk		10.00	10.00	
District Moderator		30.00	30.00	
Ballot Clerks-Checklist Sup.		(110.00)	(110.00)	-00-
135 Contracted Services	(110.00)	10.00	10.00	
Auditors		100.00	100.00	
Census Taker		(160.00)	(160.00)	
190 Other Expenses	(115.90)	25.00	25.00	-00-
Stationery & Postage		-00-	-00-	
Dues-NHSBA		10.00	10.00	
Advertising		25.00	25.00	
Principal's Allowance		100.00	100.00	
Legal				

200 INSTRUCTION

210 Salaries	(40,471.22)	(44,706.00)	(48,383.00)	+ 3,677.00
210.1 Principal		600.00	800.00	
210.3 Teachers		43,706.00	43,706.00	
210.3 Teachers		43,706.00	47,183.00	
Substitutes		400.00	400.00	

210.6 Homebound Inst.	-00-	-00-			
210.9 Teacher Aide	-00-	-00-			
215 Textbooks	(696.00)	(1,200.00)	(731.57)		+504.00
200 Libraries & AV	(600.00)	(725.00)	(624.01)		+125.00
Professional Books	25.00	25.00			
Library/Reference	475.00	600.00			
AV Rentals	100.00	100.00			
230 Supplies (Teaching)	(2,500.00)	(2,500.00)	(1,867.37)		-00-
235 Contracted Services	(300.00)	(300.00)	(57.46)		-00-
Testing & TV					
290 Other Expenses	(235.00)	(235.00)	(42.75)		-00-
Professional Mtgs.	20.00	20.00			
Special Trips for Students	40.00	40.00			
Graduation Expense	25.00	25.00			
Ext. Course Allowance	150.00	150.00			
300 ATTENDANCE SERVICES					
310 Salary for Attendance Officer	(25.00)	(25.00)	(25.00)		-00-
400 HEALTH SERVICES					
490 Other Expenses	(100.00)	(100.00)	(93.34)		-00-
500 PUPIL TRANSPORTATION					
535 Contracted Services	(16,069.00)	(16,580.00)	(14,334.55)		+511.00
H. Sears (W. Unity)	8,957.00	9,349.00			
I. Fellows (E. Unity)	6,608.00	7,231.00			
Other (Special)	504.00	-00-			

600 OPERATION OF PLANT

610	Salaries-Custodian	(1,879.00)	(2,067.00)	(2,160.00)	+ 93.00
630	Supplies	(377.54)	(500.00)	(500.00)	-00-
640	Heat for Bldgs.	(1,071.18)	(1,975.00)	(1,500.00)	-475.00
645	Utilities	(1,522.29)	(1,400.00)	(1,500.00)	+ 100.00
	Elec.		1,150.00		
	Tel.		250.00	300.00	

700 MAINTENANCE

710	Salaries-Custodian (July/Aug.)	(220.00)	(240.00)	(240.00)	-00-
725	Replacement of Equipment	(78.64)	(150.00)	(150.00)	-00-
726	Repairs to Equipment	(124.12)	(100.00)	(100.00)	-00-
735	Contracted Services	(677.14)	(600.00)	(400.00)	-200.00
766	Repairs to Bldg. (redecorating, paint-int./ext., etc.)	(266.79)	(200.00)	(200.00)	-00-

800 FIXED CHARGES

850	School Dist. Cont.			(555.00)	+ 45.00
850.2	Teachers Retirement	(509.20)	(510.00)	(2,870.00)	+ 120.00
850.3	Fed. Ins. (FICA)	(2,388.98)	(2,750.00)	(3,146.00)	+ 148.00
855	Insurance	(2,470.11)	(2,998.00)		
	Fire, Ext. Coverage		675.00	823.00	
	BC/BS		2,154.00	2,138.00	
	Workmen's Comp.		69.00	85.00	
	Treasurer's Bond		100.00	100.00	

1000 STUDENT BODY ACTIVITIES

	Gym and Field Trips	(1,100.00)	(1,000.00)	(1,100.00)	+ 100.00
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<u>1200 CAPITAL OUTLAY</u>					
1266	Buildings	(700.00)		(0)	-00-
1267	Equipment	(377.95)	(700.00)	(400.00)	-300.00
<u>1300 DEBT SERVICE FROM</u>					
<u>CURRENT MONIES</u>					
1370	Principal	(3000.00)	(0)	(0)	-00-
1371	Interest	(45.00)	(0)	(0)	-00-
<u>1400 OUTGOING TRANSFER</u>					
<u>ACCOUNTS</u>					
1477.1	Tuition	(36,390.15)	(52,818.00)	(59,685.00)	+6,867.00
	Newport		8,840.00	15,795.00	
	Claremont		42,978.00	42,560.00	
	Spec. Ed.		1,000.00	1,330.00	
1477.3	Dist. Sahre of Union				
	Expense-(5.84%)	(4,592.07)	(5,195.70)	(8,023.63)	+2,827.93
1477.4	Nurse's Salary (at 10%)	(899.00)	(1,002.00)	(1,082.00)	+80.00
<u>TOTAL APPROPRIATION</u>		117,447.33	(139,981.70)	(154,204.63)	+14,222.93*
	Milk Fund	(915.81)			
		(118,363.14)			

*\$14,222.93= 10.16%

ESTIMATED INCOME

	ACTUAL 1974/75	BUDGETED 1975/76	PROPOSED 1976/77	INCREASE OR DECREASE
Estimated Balance on Hand-7/1/75	(14,842.89)	(13,015.65)	(13,015.65)	-00-
10 REVENUE FROM LOCAL SOURCES				
11.11 Current Appropriation	(110,551.63)	(122,280.29)	(136,353.22)	+ 14,072.93*
12.1 Tuition from Patrons, Elem.	(244.00)			
19.1 Earn. from Perm. Fund & End.	(585.08)	(350.00)	(500.00)	+ 150.00
19.9 Other Rev. from Local Sources	(34.54)		(0)	-00-
30 REVENUE FROM STATE SOURCES				
31.0 Foundation Aid	(34.46)	(0)	(0)	-00-
32.0 Schl. Bldg. Aid	(1,245.85)	(0)	(0)	-00-
36.0 Sweepstakes	(2,101.53)	(3,835.76)	(3,835.76)	-00-
39.1 Foster Children Aid	(100.00)		(0)	-00-
40 REVENUE FROM FEDERAL SOURCES				
45.0 Sch. Lunch & Spec. Milk Prog.	(915.81)			
80 TUITION				
81.1 Elem. Tuition	(488.00)	(500.00)	(500.00)	-00-
TOTAL APPROPRIATION	(131,143.79)	(139,981.70)	(154,204.63)	

*\$14,072.93= 11.50%

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treasurer's Bank Balance)		14,842.89
Received from Selectmen	110,551.63	
Revenue from State Sources	3,481.84	
Revenue from Federal Sources	915.81	
Received from Tuitions	732.00	
Received as income from Trust Funds	585.08	
Received from all Other Sources	34.54	

TOTAL RECEIPTS 116,300.90

Total Amount Available for Fiscal Year	131,143.79
Less School Board Orders Paid	<u>118,363.14</u>
Balance on Hand June 30, 1975 (Treasurer's Bank Balance)	12,780.65

July 1975

Marguerite C. Hall
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

August 4, 1975

Harvey D. Hill
Auditor

REPORT OF THE TEACHER CONSULTANT

The Unity School continues to operate at a very professional level. The faculty functions smoothly as a team under the direction and leadership of the Principal. The Unity teachers are interested in current findings in education and are willing to work extra time to help themselves and each other keep up to date. At this particular time, the teachers, principal and teacher consultant are examining materials for next year. These materials are in light of the particular needs of the students in Unity.

Although the framework of the school is basically a traditional one, within that framework many creative and stimulating activities are planned and executed. Each teacher is innately humane and works to help each student learn the processes of making decisions without hurting those students around him or her.

The Teacher Consultant regularly visits each classroom and is able to get an over-view of the total school program and its effect on the students. Through these visits the lines of communication are kept open, which is very important, as well as the Teacher Consultant being able to continually supervise and evaluate the varied activities that are taking place in each classroom. The results of these visits and evaluations are regularly reported to the Unity School Board at their monthly meetings.

Wesley J. Rooker
Teacher Consultant

PUPILS STATISTICS 1975/76

Grades	1	2	3	4	5	6	7	8	Total
	21	15	13	16	12	18	11	16	122

TUITION LIST 1975/76

Claremont

Karlene Ahern	12
Candy Cox	12
Leonard Ferland	12
Fred Hall	12
Bradley Hill	12
Diane Lee	12
Cheryl Wright	12
Brenda Cloutier	11
Wilbur Cox	11
* Darlene Dunn	11
Diana Johnson	11
Stephanie Mills	11
Holly Moses	11
Allen Wilson	11
Tina Ferland	10
Scott Hill	10
Robert Lee	10
Cheryl Loiselle	10
David Moses	10
Veronica Wright	10
Kristine Ahern	9
Dwayne Bodkins	9
Marjorie Brooks	9
Sherrie Bugbee	9
* Tim Dunn	9
Rose Ferland	9
Sheri Jarvis	9
Raymond Johnson	9
Alan LeClair	9
Scott Lee	9
Alfred Loiselle	9
Peter Small	9
James Trombley	9
Brian Clough	Voc. Tr.

*Left

NEWPORT

Mike Osgood
Penny Hull

Rose Booth

Gene Ash
Tammy Davis
* Mike Hull
Steve Robbins

*Left

SUPERVISORY UNION NO.6 ADMINISTRATIVE SALARIES 1975/76

Position	State Share	Claremont	Cornish	Unity	Total
Superintendent	4,250	16,587.81	1,694.38	755.81	23,288
Ass't. Supt.	2,500	15,398.48	1,572.90	701.62	20,173
Teacher Conslt.	2,500	12,219.98	1,248.23	556.79	16,525

Percent for 1975/76:

Claremont	87.13
Cornish	8.90
Unity	3.97

100.00%

SCHOOL NURSE'S REPORT 1974-1975

To the Unity School Board and the Citizens of Unity I herewith submit my annual report as school nurse.

One hundred and twenty seven vision tests were given, of which nine students were referred to their parnets for need of further examination and these were carried out. One hundred and five hearing tests were administered of which two were referred to their parents and received treatment. Color perception tests were given to thirty-nine students. These were given to all new students and first graders. All students receive this test once while at Unity School.

All students were weighed and measured. Head and skin checks are done periodically as the need arises.

We had very few contagious diseases throughout the school year.

Pre-school registration was held during school time; this seemed quite successful. Seventeen pre-school children were registered. At this time the State requirements for school entry, such as : a complete physical and immunizations, were explained to the parents. Parents, also, at this time may make known any pertinent problems their child might have upon entering school; thus making his or her adjustment to school easier.

It is essential that parents keep the school informed as to their wishes of where to contact them or a designated person to come for their child in the event of illness while at school.

Again this year I was invited to attend a very lovely Christmas dinner, put on for the school children and personnel, by the Parent Teachers Club. They deserve much credit; for they put in a great deal of time and work to make this event a memorable one. The children and all who attend certainly enjoy this festive occasion. I am honored to be invited.

My association with the Teachers, Students, and School Board Members, I thoroughly enjoy. Their helpfulness and cooperation is greatly appreciated.

Respectfully submitted,

Ruth D. Sanderson R.N.
School Nurse

